

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900090025-9

**THE Firewell COMPANY, INC.**

25431  
#5 to

SAPC 14566  
COPY 1 OF 2

3685 BROADWAY - BUFFALO 25, NEW YORK

## SALES

## ENGINEERING

CHARGE  
TO

## CONTRACT


SHIP  
TO

DATE \_\_\_\_\_

4/1/57

CREDIT MEMO

### FEBRUARY CHARGES

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
ITEM				QUANTITY		
				ORDERED	SHIPPED	B. O.
<p>To cancel our Invoice 25039</p> <p>See correcting invoices</p> <p>"I certify that the above bill is correct and just and that payment therefore has not been received."</p> <p><u>THE FIREWEL CO., INC.</u></p> <p></p> <p>Authorized Signature</p>						
						3084.52 CR.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for loss or damage to goods which have been repacked in original containers with no work done.

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